STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 24 2017

PLEASE PRINT

NEW HAMPSHIRE

I. Name of Lobbyist(s)	James Den	ners, Robert B	laisdell, Tom Prasol	DEPARTMENT OF STATE
II. Name of lobbyist's p	artnership, firm (or corporation, if a	any:	
Demers, Blaiso	lell & Prasol, I	nc		
(Name o	of partnership, firm o	r corporation)		
72 North Main St.	Suite 301	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603)228.1498	().	_{e-mail} james	.demers@demers-blaisdell.com
(Telephone)		(Fax		
reportable expense tran	sactions which ar	e not attributable	to any one client).	may file a separate report for
			the reporting date relative to	the following client:
<u>OR</u>	Full Name of Client a	is it appears on the Le	obbyist Registration Form)	
	ions by the lobbyis r client.	st (including the lol	obyist's family), or the lobby	ing firm listed below which are
Reports cover: activity j	April 26, 2017 From date of registra		July 26, 2017 📋 activity from 4/1/17 to 6/30/	417
	October 25, 2017 I vity from 7/1/17 to 9		January 31, 2018 [activity from 10/1/17 to 12/	
V. There have been no If this box is checked, con Concord, NH 03301.	fees received a plete just this form	nd no reportable and submit it to ti	e transactions made since the Secretary of State's Office	e the last report.
VI. Check if additional r	eports are attach	ed:		
If you have received t	ees or made expen	ditures, you must f	file Addendum A— Fees and	Expenses
			ou must file Addendum B-1	
If you, your firm, or y	our family has ma	de political contrib	utions, you must file Adden	dum C- Political Contributions
and complete to the best o	15-B, RSA 14-C a f my knowledge ar	and RSA 664 and hand hand hand hand hand hand hand	, ,	e foregoing information is true
(Signature of lobbyist)	Dener.		<u> /0/13//</u> ([Oate)
(Print Name of lobbyist)	<u> </u>			

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 24 2017

c) \$ _____

1718		001 2 1 20 11
I. Name of Lobbyist(s)	James Demers, Robert Blaisdell, Tom I	Prasol NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's	partnership, firm or corporation, if any:	
Demers, Blaisde	ell & Prasol, Inc	
(Name o	f partnership, firm or corporation)	1 1
III. Name of Client <u></u>	Almani Stores, Inc	Date 10/13/17
to lobbying, including fe	nt of all fees received from the client identified above sees for services such as public advocacy, government itoring legislation, and related legal work. The gro	relations, or public relations services oss fee amount reported shall not be
a) Total of all fees receive	ved in this reporting period	a)\$ 14,000.00
	ived this calendar year, prior to this reporting period ne total of all prior monthly reports for this calendar ye	a) \$ 14,000.00 b) \$ 21,000.00
c) Total of all fees recei (Add lines a and b		c)\$ 31,000.00
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be repo during the reporting per individual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	artnerships, firms, or corporations are required to report to be filed for expenditures made relative to each of are unrelated to any one client a separate report rotted in one of three categories of expenses: (a) the iod for salaries, benefits, support staff, and office extree the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbiest of each individual expenditure made during this report by (a) (for example: purchase of a meal with valuative given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums, orted on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the person ad with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a cer than \$25, but not greater than \$50, expense reimbursement, or political
	nses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of ex in a) of \$25 or less	penditures during this reporting period, not reported	b) \$

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Im Demen	10/13/17
(Sygnature of lobbyist) James M. Demen	(Date)
(Print Name of lobbyist)	